

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  05		3. Effective Date  2002MAR27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROCK WOODSTOCK (309)782-7237 ROCK ISLAND IL 61299-7630  EMAIL: WOODSTOCKR@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376  SCD A PAS NONE ADP PT HQ0338		Code S0101A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PEI ELECTRONICS INC 110 WYNN DRIVE HUNTSVILLE AL 35807-0929  TYPE BUSINESS: Large Business Performing in U.S.  Code 24290 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-98-G-0004/0021	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2000MAR31	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43 103 (a)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2002MAR27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to incorporate additional funding for USMC (Albany) repair part as detailed below:

CLIN	CLIN VALUE	ASSOCIATED FEE
0005AB	\$60,000.00	\$4,676.24

2. THIS DELIVERY ORDER YEAR THREE(OPTION PERIOD TWO) IS AWARDED ON A COST PLUS FIXED FEE BASIS AS A RESULT OF NEGOTIATIONS CONDUCTED 28-29 MAR 00. NEGOTIATED FEE AND RATES APPLY TO THE THREE YEAR PERIOD (BASIC + TWO OPTION PERIODS). NEGOTIATED ELEMENTS FOR OPTION PERIOD TWO ARE AS FOLLOWS:

EFFORT	TOTAL \$	ASSOCIATED FEE	CLIN
DEPOT REPAIR	\$517,969.66	\$40,369.15	0001AC
ADMIN	\$115,650.38	\$ 9,017.52	0002AC

3. ALL PRICES CONTAINED HEREIN ARE NOT TO BE EXCEEDED.

4. AUTHORITY FOR THIS ORDER IS 10 USC 2304(c)(1).

5. PERFORMANCE IS IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK AND BASIC ORDERING AGREEMENT (BOA) DAAE20-98-G-0004. PERIOD OF PERFORMANCE FOR YEAR ONE IS 1 APR 02 THROUGH 31 MAR 03.

6. CONTRACT CLAUSES:

- A. ALL MANDATORY CLAUSES ARE INCORPORATED BY REFERENCE, PAGES 37 & 38, #1-51 (I-1).
- B. MANDATORY FOR COST PLUS FIXED FEE SERVICE CONTRACTS ONLY: PAGES 39 & 40, #1-5 (I-5).
- C. OPTIONAL CLAUSES: PAGES 40 & 41, #1-37, 39-55 (I-7).
- D. OPTIONAL FOR COST PLUS FIXED FEE SERVICE CONTRACTS ONLY: PAGES 43 & 44, #1,3-15, 17-24 (I-11).

7. Total contract value is increased by \$693,620.04, from \$2,032,318.73 to \$2,725,938.77.

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 05	Page 3 of 5
--------------------	-----------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS REPAIR YEAR 3 SECURITY CLASS: Unclassified PRON: M120P015M1 PRON AMD: 01 ACRN: AJ AMS CD: 060015LBZA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2003</p> <p>\$ 517,969.66</p>				\$ 517,969.66
0002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSESTS ADMIN YEAR 3 SECURITY CLASS: Unclassified PRON: M120P014M1 PRON AMD: 01 ACRN: AK AMS CD: 060015LBZA</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-MAR-2003</p> <p>\$ 115,650.38</p>				\$ 115,650.38
0005AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ELECTRONIC SYSTEM SET SECURITY CLASS: Unclassified PRON: M12TI009M1 PRON AMD: 01 ACRN: AH CUSTOMER ORDER NO: M9886102340BA</p> <p>REPAIRED ASSETS SHIP TO ADDRESS:</p> <p>DEF DIST DEPOT ALBANY DDAG-T MCLB BLDG 1221 - DOOR 2 814 RADFORD BLVD ALBANY, GA 31704-1128</p> <p>MARK: "FOR STOCK"</p>	2	EA		\$ 60,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 05	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 05	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN DAAE20-98-G-0004/0021 MOD/AMD 05	

**Name of Offeror or Contractor:** PEI ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH                          PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001                                 2                                 30-AUG-2002				
	\$                                 60,000.00				

Name of Offeror or Contractor: PEI ELECTRONICS INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AC	M12OP015M1 060015LBZA	AJ	1	\$	0.00	\$ 517,969.66	\$	517,969.66
0002AC	M12OP014M1 060015LBZA	AK	1	\$	0.00	\$ 115,650.38	\$	115,650.38
0005AB	M12TI009M1	AH	1	\$	0.00	\$ 60,000.00	\$	60,000.00
					NET CHANGE	\$ 693,620.04		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Marine Corps	AH	97 XX4930NC2A0006400400670041C067004640000053006		\$ 60,000.00
Army	AJ	97 X4930AC9G 6D 2571 S1111620P015	W52H09	\$ 517,969.66
Army	AK	97 X4930AC9G 6D 2571 S1111620P014	W52H09	\$ 115,650.38
NET CHANGE				\$ 693,620.04

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$	2,032,318.73	\$ 693,620.04	\$ 2,725,938.77